

INVOICE

01234

Date Issued:
20 August 2030

Issued to:
Harper Russo

Contact Info:
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DESCRIPTION	QTY	PRICE	TOTAL
Photography service	1	\$ 500	\$ 500
Videography service	1	\$ 1000	\$ 1000
Video editing	2	\$ 250	\$ 500
Transportation fee	1	\$ 100	\$ 100
	SUBTOTAL		\$ 2100
	TAX (10%)		\$ 210
	GRAND TOTAL		\$ 2310

Payment Info:
Bank Name: Rimberio
Account No: 0123 4567 8901
Account Name: Hannah Morales

THANK
YOU